

BILL NO. S-74-12-22

SPECIAL ORDINANCE NO. S- 09-75

AN ORDINANCE approving a contract with GRAYBAR  
ELECTRIC COMPANY for Lighting Fixtures

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. A certain contract dated November 19, 1974, between  
the City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and GRAYBAR ELECTRIC COMPANY, for:

30 Wide-lite for underpasses	\$4,507.50
50 Wire guards for above	221.00
20 Lens for above lights	<u>168.00</u>
	\$4,896.50

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.  
5789, which is by reference incorporated herein and made a part hereof, is  
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 12-17-74

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed ~~(lost)~~ by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
MUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHEMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARIGO	<u>X</u>	_____	_____	_____	_____

DATE: 1-14-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-09-75 on the 14th day of January, 1975

ATTEST: (SEAL)  
Charles W. Westerman  
CITY CLERK

James S. Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:40 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock P M., E.S.T.

John A. Jones  
MAYOR

Bill No. S-74-12-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with GRAYBAR ELECTRIC COMPANY for Lighting  
Fixtures

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 1-14-75 CONCURRED IN  
CHIEF CLERK BY W. HUSTONMAN, CITY CLERK



# THE CITY OF FORT WAYNE

board of public works

November 26, 1974

The Common Council  
Fort Wayne, Indiana

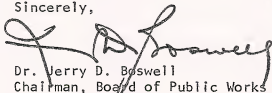
Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" of Purchase Order No. 5789 to Graybar Electric Company for \$4,896.50.





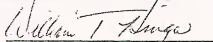
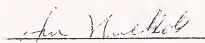


It is necessary to secure this order before December 10, 1974 or price is not firm.

An Ordinance will be submitted for formal approval at a later date.

Sincerely,

  
Dr. Jerry D. Boswell  
Chairman, Board of Public Works

JDB:tg

MEMBERS OF THE COMMON COUNCIL

# **FORT WAYNE CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Graybar Electric Co.  
5425 Distribution Dr.  
Ft. Wayne, Indiana

ORIGINAL **5789**  
PURCHASE ORDER NO.

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE Nov. 19, 1974

APPROVED  
Board of Public Works

*Jerry D. Lowell*  
*Carl & O'Neal*  
*Glen C. D.*

SHIP TO —

XXXX Light Construction  
1701 S. Lafayette St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
**CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
	30	Wide-lite for underfasses #BL 250 CWRB-LX fixtures		150.25	4507.50
	50	Wire guards for above light fixtures-WG-25-B		4.42	221.00
	20	Lens for above lights(lens broken)		8.40	168.00
					4896.50
		IS 10-Net-30 F.O.B.: Delivered-Prices firm 30 days for shipment in 90 days. Per Quote #696 <b>SLP</b> <u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/le ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Building 101 East Main Street Fort Wayne, Indiana 46802 Show to O. W. ... and ...			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

*A. J. ...*  
CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

2-74-12-22 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 5789 covers their purchase of Lighting Fixtures from Graybar Electric Company in amount of \$4,896.50.

SEE "PRIOR APPROVAL" ATTACHED

EFFECT OF PASSAGE Provide elevation lighting for Anthony, Hanna & Pontiac Streets

EFFECT OF NON-PASSAGE PRIOR APPROVAL OBTAINED

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Utility \$4,896.50

ASSIGNED TO COMMITTEE

City Utility